

5/02

DART AEROSPACE LTD	Work Order:	22028
Description: 350 Skidtube Web	Part Number:	D2739
Drawing: D2739 Rev B	Qty:	Z
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller <u>RF 03.05.12</u> <u>Dwg NOT REQUIRED</u>	<u>JF</u>	04-12-08	Z
2	LG	Pick: Qty Part Number Description Batch 1 D2600-5 Web <u>B10433</u>	<u>DP</u>	04-12-17	Z
3	LG	Cut D2600-5 to length as per Dwg D2739.	<u>NP</u>	04-12-17	Z
4	LG	Drill pilot holes in web using drilling Jig DT8162 as per Dwg D2739	<u>DP</u>	04-12-20	1
5	LG	Use uni-bit to open holes to finish size as per Dwg D2739.	<u>DP</u>	04-12-20	1
6	LG	Bevel Fwd ends (1" max) of extrusion and Deburr holes and ends.	<u>DP</u>	04-12-20	1
7	FP	Acid Etch and Alodine per QSI 005 4.1	<u>BE</u>	04-12-20	1
8	LG	Use a red or black lead-free paint pen to write the part number and batch number in the middle of each web.			
9	QC5	Inspect for completeness on the W/O	<u>NP</u>	08-01-03	Z
10	LG	Identify and Stock using a lead free paint pen	<u>NP</u>	05-01-3	Z
11	AC	Cost / part <u>48.35</u>	<u>SAC</u>	05-01-01	Z
12	DC	Close W/O <u>48.35</u> Inspect Level 21	<u>JF</u>	05-01-06	Z

Rev	Date	Change	Revised By	Approved
A	98.09.09	New Issue	DS/CP	
B	99.01.04	Drawing to Rev. B	DM	
C	02.11.28	Reformat	KJ / RF RF	

RELEASED
02/11/29 RF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Dec 06, 2004
11:09 am

Work Order No	:	0022028	Department Code:
Project Name	:	D2739	Burden Flags : NNNNNNNN
Project For	:	WK502	WO Status : Open
Work Order Type	:	Main	Invoice State : Not Invoiced
Main WO Number	:		Invoice Date :
House Part Number	:	D2739	Invoice Number :
Description	:	350 I Beam	Invoice Amount : 0.00
Manufactured	:	Yes	
Amount Req'd	:	2	
Amount Done	:	0	Order Entry No :
Start Date	:	12-03-04	OE Value : 0.00
Est Finish Date	:	12-07-04	
Act Finish Date	:		Est Margin : 0.000%
Drawings Reqd	:	No	Actual Margin : 0.000%
Ok for Approval	:		
Approval Rec'd	:		\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
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Burden	: 0.00	0.00	0.00		
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Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00